

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Iowa Providers PAC		Committee ID 6488		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/1/2002	N/A	Bankers Trust	Bank Charges	\$4.34
	Check #	665 Locust Street Des Moines, IA 50309	service charge	
4/29/2002	N/A	Beaver Creek Golf Club	Fund-Raiser (Holding)	\$200.00
	Check # 1078	11200 NW Towner Drive Grimes, IA 50111	deposit for golf outing on 9-17-02	
5/1/2002	N/A	Business Printing Center, Inc.	Office Supplies	\$372.66
	Check # 1079	5713 Madison Avenue Des Moines, IA 50310	purchase letterhead and envelopes	
5/13/2002	979	Friends of Bob Osterhaus	Reverse Transaction	-\$100.00
	Check # 1008	216 Austin Ave Maquoketa, IA 52060	void un-cashed check originally issued October 24, 2000	

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5/13/2002	1239	Broers for State Rep. Comm.	Reverse Transaction	-\$75.00
	Check # 1070	14072 200th Street Mason City, IA 50401-	Void - Check returned by candidate (not running again)	
5/13/2002	987	Huser for State Representative	Reverse Transaction	-\$75.00
	Check # 1076	213 7th Street NW Altoona, IA 50009-	Void - didn't get check to candidate prior to start of Legislative Session	

Total Amount	\$327.00
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